

## Balance Sheet Town of Lincoln, Feb. 15, 1917.

## Assets.

## Cash:

In hands of Town Treasurer,	6049.46
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## Accounts due to the Town:

Taxes not collected: Levy of 1915,	2.67
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Levy of 1916,	<u>23.81</u>
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Total Assets,	\$6075.94
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## Liabilities,

Nothing.

Surplus,	\$6075.94
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Town of Lincoln, Receipts year ending Feb. 15, 1917.

Current Revenue:

From Local Taxes:

Property and Poll Taxes, current year,

25140.79

Property and Poll Taxes, previous year,

507.83

From State:

Insurance Tax,

4.50

Railroad Tax,

150.24

Savings Bank Tax,

798.26

Liquor Licenses,

10.66

For Bounties,

4.20

Literary Fund,

151.80

From County:

For support of poor,

98.61

From Local Sources except Taxes:

Dog Licenses,

64.20

All other licenses and permits,

30.00

Fines and Forfeits,

316.03

Primary Registration,

6.00

Insurance refund,

.46

Cash on hand at beginning of year,

3430.91

Grand Total

\$30714.49



State on bond at expiration of term

Insurance policy, 40.

Business registration, 00.00

Fees and costs, 310.03

All other licenses and permits, 30.00

Net proceeds, 04.30

From post offices except taxes, 10.80

For support of poor, 08.01

From county, 121.90

Directly from, 4.30

For printing, 10.01

From proceeds, 03.80

State bank tax, 420.34

Uninsured tax, 02.4

From State, 207.83

From State and local taxes, 28.70

From State and local taxes, 22140.10

From State and local taxes, 07.04

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From State and local taxes, 28.70

From State and local taxes, 22140.10

From State and local taxes, 07.04



Town of Lincoln, Payments year ending Feb. 15, 1917.

Current Maintenance Expenses:

General Government:

Town Officers Salaries and expenses,  
Election and Registration expenses,  
Municipal Court expenses,

356.23  
18.75  
127.90

Protection of Persons and Property:

Police Department,  
Bounties,  
Lockup,

749.00  
14.20  
29.83

Health:

Health Department:  
Vital Statistics,

74.00  
19.00

Highways and Bridges;

Town Maintenance,  
Street Lighting,

517.87  
182.46

Education:

Library,

555.80

Charities:

County Poor,

90.17

Miscellaneous expenses,

16.11

Outlay for New Construction & permanent improvement:

Sidewalk Construction,

423.14

Payments to Other Governmental Divisions:

Taxes paid to State, 7245.00  
Taxes paid to County, 5284.57  
Payments to School District, 8961.00

Total payments to other governmental divisions.

21490.57  
\$24665.03

Total payments for all purposes

Cash on hand at end of year,

6049.46

Grand Total

\$30714.49



1916/17

330714.40	Grand Total
6049.40	Cash on hand at end of year,
324655.03	Total payments for all purposes
21490.57	Total payments to other governmental divisions.
3361.00	Payments to School District,
5284.57	Taxes paid to County,
7345.00	Taxes paid to State,
	Payments to Other Governmental Divisions:
423.14	Outlay for New Construction/Permanent Improvement:
18.11	Miscellaneous expenses,
80.17	County Court,
	Charities:
555.80	Library,
	Education:
182.46	Street Lighting,
217.87	Town Maintenance,
	Highways and Bridges,
12.00	Vital Statistics,
74.00	Health Department:
	Healed:
29.83	Lockup,
14.20	Bounties,
719.00	Police Department,
	Protection of Persons and Property:
127.90	Municipal Court expenses,
18.75	Election and Registration expenses,
388.23	Town Officers Salaries and expenses,
	General Government:
	Current Maintenance Expenses:

Town of Lincoln, Payments Year ending Feb. 15, 1917.

NEW HAMPSHIRE  
STATE LIBRARY